**AM02 - Texas A&M University**

**Purchase Order**

Vendor Number: 00008104  
Thermo Electron North America LLC  
1400 Northpoint Pkwy Ste 10  
West Palm Beach, FL 33407

**Purchase Order Number**  
AM02-16-P023742

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

**METEOROLOGY DEPT.**  
Attn: Contact DEBRA STARK at (979)845-7213; Email: stark@tamu.edu  
O & M BLDG.  
1204  
3150 TAMU  
COLLEGE STATION, TX 778433150  
US  
Email: stark@tamu.edu  
Phone: (979) 845-7213

**ATTN: FMO Accounts Payable**  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Prepaid and Add  
**Delivery Calendar Day(s)** A.R.O.: 0

---

**Item # 2**  
Reference Quote: 20752763 for pricing herein only.  
TAMU prefers freight charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-3150. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.  
Where TAMU terms and conditions differ from those of the vendor the vendors terms shall be enforceable only to the extent allowed by the laws of The State of Texas.

**Item # 1**  
Class-Item 490-43  
DXR SPECTROGRAPH UPDATE KIT. THE EQUIPMENT IS INVENTORYED TO RESEARCH DOUNDATION AND THEY ARE DONATING THE MICROSCOPE SYSTEM (THERMONICOLET DXR RAMAN MICROSCOPE TO THE METR DEPARTMENTAL INVENTORY.
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 17,236.41</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>$ 17,236.41</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

<table>
<thead>
<tr>
<th>Description</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/16/02-METR-BLANK-241503-12600-8422----842215-N-AA-CD-GE-L-</td>
<td>$ 2,780.41</td>
</tr>
<tr>
<td>1/16/02-METR-BLANK-468671-00001-8422----842215-Y-AA-CD-GE-F-</td>
<td>$ 14,456.00</td>
</tr>
</tbody>
</table>

**TAX:** $ 0.00  
**FREIGHT:** $ 0.00  
**TOTAL:** $ 17,236.41

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

**APPROVED**

By: Angel Constancio  
Email: agc@tamu.edu  
Phone#: (979) 845-3847  
BUYER